



Minnesota Department of Transportation

395 John Ireland Boulevard
Saint Paul, MN 55155

January 13, 2012

The Honorable Mike Beard, Chair
House Transportation Policy and Finance Committee
417 State Office Building
St. Paul, MN 55155

The Honorable Frank Hornstein, Ranking Minority Member
House Transportation Policy and Finance Committee
213 State Office Building
St. Paul, MN 55155

The Honorable Joe Gimse, Chair
Senate Transportation Committee
303 State Capitol
St. Paul, MN 55155

The Honorable Scott Dibble, Ranking Minority Member
Senate Transportation Committee
115 State Capitol
St. Paul, MN 55155

Dear Legislators:

In compliance with Minn. Stat. 161.08, Subd. 2, here is MnDOT's report of expenditures from the trunk highway fund for the 2010-2011 biennium. The source of these data is the Minnesota Accounting and Procurement System (MAPS), the official state accounting system. I apologize that this report is over two months late, but it was difficult to obtain the data required to compile the report with the transition to the new SWIFT accounting system.

Except for the amounts relating to the environmental mitigation and compliance costs of two representative projects, all data shown are actual expenditures and encumbrances as of the closing of fiscal year 2011. Cost accounting and other data were used to collect the environmental mitigation costs of the representative projects required in the statute.

Please contact me or Tracy Hatch, Chief Financial Officer, if there are questions about this report.

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas K. Sorel".

Thomas K. Sorel
Commissioner

An Equal Opportunity Employer

